

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

WP/C = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

Injuries:

Medical Comments: While walking into the FCC Building the employee slipped on ice and fell on the sidewalk.

ES&H Comments: Employee was coming in to work and slipped on the sidewalk/drive on the east end of FCC. He fell straight back, but landed on his backpack, which he believes kept him from hitting his head. He reported this to his supervisor and to the Medical Department. His back was sore the next day, but he required no medication or treatment.

Medical Comments: While exiting FCC, the employee slipped on a patch of ice striking left hand and left thumb on sidewalk resulting in a laceration.

ES&H Comments: Employee stated that he did not believe that his wrist is sprained, but possibly strained. He was easily moving his wrist, as we were going over the injury investigation. His back was not injured. The laceration to his thumb did not require sutures. First-aid case, only.

FE	FNAL	01/08/2013	01/08/2013	No		0	0	0	0
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Medical Comments: While lifting a shelf unit, the employee's knuckle was cut by the rough edge of support top. No sutures were needed.

ES&H Comments: The individual was moving the shelving unit to check behind it for an outlet (not lifting a cut-off shelf), the shelf popped up from it's mounting point and caught his finger. The individual was not wearing gloves as he wasn't doing any fabrication or material handling work. He was in the process of installing Medasys in the trailer and needed an outlet for the panel. He assessed the situation prior to moving the shelving unit and didn't feel there was a hazard. So he did "Take 5", but just missed the potential hazard of the shelf lifting. Had the shelves not been cut-down to fit (sharp, burred edge), the individuals finger may not have been cut. New shelves appropriately sized for the location will be purchased and installed.

TD	FNAL	01/14/2013	01/14/2013	No		0	0	0	0
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Medical Comments: The employee slipped on the floor of the wash room at ICB striking their nose on the wall.

ES&H Comments: The employee was exiting the washroom, walking past the sink area, when they slipped and fell towards the wall, striking the side of their nose on the wall. The employee's nose began to bleed slightly, so they went to Medical where they received first aid treatment. The employee was wearing boots with a smooth sole made of a rubber-type material. The employee did not notice any water on the floor at the time of the incident. The investigator examined the floor two hours after the incident and did not notice any water on the floor either or any evidence that there had been water on the floor. An employee that had used the washroom at noon was interviewed, and they also stated that they had not seen any water on the floor at that time.

Claim Pending

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

Required ESH Training and ITNA Status for Employees

Org	Completed Course	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	8969	9066	98.9%	446	444	99.6%	0	1
APC	610	619	98.5%	52	51	98.1%	0	0
BS	2217	2237	99.1%	145	139	95.9%	1	0
CCD	1144	1149	99.6%	88	88	100.0%	0	0
CD	333	335	99.4%	38	35	92.1%	0	0
CMS	162	164	98.8%	17	17	100.0%	0	0
DI	495	510	97.1%	48	47	97.9%	0	1
ES	889	904	98.3%	42	40	95.2%	0	0
FCPA	96	96	100.0%	8	8	100.0%	0	0
FE	2513	2541	98.9%	114	113	99.1%	0	0
FI	389	396	98.2%	34	34	100.0%	0	0
LBNE	96	98	98.0%	8	8	100.0%	0	0
PD	5956	6051	98.4%	425	408	96.0%	2	0
SCD	1595	1613	98.9%	155	147	94.8%	0	0
TD	3898	3965	98.3%	221	217	98.2%	0	0
WR	1105	1127	98.0%	109	102	93.6%	2	2
Fermilab	30467	30871	98.7%	1950	1898	97.3%	5	4

Missing ITNAs and ITNAs > 3 Years Old = Red

> 95% 90-95% < 90%

TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	4	3.70	2.33	↑	1	0.92	0.86	↑
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	0	0.00	1.10	↓	0	0.00	0.27	↓
CCD	0	0.00	0.16	↓	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.38	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	3.61	3.77	↓	1	3.61	1.59	↑
FI	0	0.00	0.00	→	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	0	0.00	0.62	↓	0	0.00	0.19	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	0	0.00	1.14	↓	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	5	1.00	1.32	↓	2	0.40	0.46	↓

$$\text{Rate} = (200,000) \times (\text{Number of Cases} / \text{Hours worked})$$

(Employees only)

